

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 18, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

1. Dated June 28, 2011, recommending Shipman's Fire Equipment Co., sole bidder, for Miscellaneous Fire Equipment, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-304-53500)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

2. Dated July 8, 2011, recommending the following bidders, for Retrocommissioning RFQ Response Award, in a total amount not to exceed \$194,000.00. (Minority Participation is 10%) (ENERGY EFFICENCY CONSERVATION BLOCK GRANT)

B2Q Associates Inc.
Energy Management Associates Inc.
Stephen Turner Inc.

FROM PETER GAYNOR, DIRECTOR, DEPARTMENT OF EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

3. Dated July 6, 2011, recommending Liberty Chevrolet, Inc., low bidder, for One (1) 4WD 2.5 Ton Prime Mover Pick-up Truck, in a total amount not to exceed \$42,679.00. (246-907-53500)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

4. Dated June 23, 2011, recommending Unifirst Corporation, sole bidder, for Rental and Cleaning of Uniforms for Various Departments (Blanket Contract 2011-2013), in a unit price total amount.
5. Dated June 11, 2011, recommending Maron Construction, low bidder, for Roof Replacement-Mt. Pleasant Fire Station Only, in a total amount not to exceed \$34,800.00. (Minority Participation is 0%) (PPBA)

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER &
GENERAL MANAGER, WATER SUPPLY BOARD:**

6. Dated July 5, 2011, recommending the following bidders, for Bituminous Concrete & High Performance Bituminous Concrete for Patching (Blanket 2011-2013), in a total amount not to exceed \$200,000.00 in a 2 year period. (Minority Participation is 0%) (601-220-52280)

Johnston Asphalt, LLC
Cardi Corporation
7. Dated July 5, 2011, recommending RI Tax Titles, LLC, low bidder, for Searching of Titles, in a total amount not to exceed \$100,000.00/ 2 year. (Minority Participation is 0%) (848-848-52885-1)
8. Dated July 5, 2011, recommending Metrohm USA, Inc., for Bench for Automated Titration System, in a total amount not to exceed \$12,020.00. (Minority Participation is 0%) (848-848-52885-1)
9. Dated July 5, 2011, recommending Cut-Rite Concrete Corporation, sole bidder, for Saw Cutting of Bituminous and Concrete Base Streets (Blanket 2011-2013), in a total amount not to exceed \$50,000.00 a year for a 2 year period. (Minority Participation is 0%) (601-220-53455)
10. Dated July 5, 2011, recommending Pawtucket Asphalt Corporation, low bidder, for Gravel, Stone and Loam (Blanket 2011-2013), in a total amount not to exceed \$200,000.00 in a 2 year period. (Minority Participation is 0%) (601-220-54271)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

11. Dated July 7, 2011, recommending Audio Resource Group, Inc., low bidder, for Translation Equipment/Federal Programs/ARRA-PAC, in a total amount not to exceed \$21,461.50. (Minority Participation is 0%) (ARRA-PAC)

COMMUNICATIONS

12. Chief Information Officer Silveria, under date of July 12, 2011, requesting approval to continue the service of MSGovern, to provide application licensing and support to the city's Land Management and Tax Collection System, in a total amount not to exceed \$66,979.00. (52040)

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13. Chief Information Officer Silveria, under date of July 11, 2011, requesting approval to continue the services of Lawson Software, to provide application licensing and support to the City's accounting and payroll systems, fees were negotiated in 2008 as part of a three year contract, in a total amount not to exceed \$154,516.34. (52040)
14. Chief Information Officer Silveria, under date of July 7, 2011, requesting approval to continue the services with NetExposure, Inc., to provide project management services on the inQuest Inspection and Standards Permitting Application, to provide project management, data migration, training and support services necessary to ensure a successful launch in the first quarter of FY2012, in a total amount not to exceed \$7,000.00. (53401)
15. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 30, 2011, requesting approval to add an additional \$3,988.00, to resolve a minor safety oversight deficiency, for the Specialized Emergency Management Vehicle, approved on May 23, 2011, for a new total amount not to exceed \$64,295.00. (246-907-53500)
16. Superintendent of Parks McMahon, under date of July 5, 2011, requesting approval to pay the following vendors for Emergency Tree Removal, due to the micro-burst storm on June 9, 2011, that resulted in over 300 service requests to the Forestry, in a total amount not to exceed \$52,154.70. (101-703-53401)

Warwick Tree Service	\$9,703.14
Samuel Kinder and Brothers	\$7,180.00
Stanley Tree Service	\$35,271.56

17. Superintendent of Parks McMahon, under date of July 5, 2011, requesting approval to continue services with Sonitrol Communications Corporation, sole vendor, to continue as the provider of security services for all buildings controlled by the Parks Department, in a total amount not to exceed \$37,134.40 for a twelve month period, July 1, 2011 through June 30, 2012. (658-658-53500)
18. Major Melaragno, under date of July 6, 2011, requesting approval to rescind the award approved on June 6, for car washing services with So Fresh and So Clean to award the bid to Freeway Carwash, for a one year contract with the current terms, due to structural inability to meet the bid specifications.
19. Chief Engineer & General Manager Marchand, under date of July 6, 2011, requesting approval to enter into a support agreement with Wonderware North, sole vendor, for computerized control system software and licensing purchased in March 2010, in a total amount not to exceed \$45,000.00 per year. (Minority Participation is 0%) (601-530-52911)

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20. Purchasing Administrator Petrarca, under date of July 8, 2011, requesting approval for the School Department/Transportation/Local to pay Edulog Education Logistics, Inc., for this year's license and maintenance fees, used in the routing of all the school busses in Providence School Department District, in a total amount not to exceed \$6,467.00. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of June 30, 2011, requesting approval to take part of the annual Blanket Orders for goods and service, State of Rhode Island with WB Mason Co., Inc., for supplies for the School Department, Public Property and Various City Departments in a unit price amount for the effective period July 1, 2011-June 30, 2012 as needed in unit pricing. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
22. Purchasing Administrator Petrarca, under date of June 30, 2011, requesting approval for the School Department/School Board Office/Local to pay National School Board Association, for annual dues, in a total amount not to exceed \$9,300.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of July 1, 2011, requesting approval for the School Department/School Board Office/Local to pay Rhode Island Association of School Committees, for training and improving the effectiveness of school committee members in meeting their roles and responsibilities to students, parents, administrators and taxpayers, while playing a lead role in shaping and advocating public education policy at the state and national levels, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of June 30, 2011, requesting approval for the School Department/Plant Operation & Maintenance/Local to pay Rhode Island Resource Recovery Corporation for waste disposal (tipping fee) at the Central Landfill at a municipal rate not to exceed \$32.00 ton payable on a monthly basis at a price not to exceed \$142,800.00. (Minority Participation is 0%) (LOCAL)
25. Purchasing Administrator Petrarca, under date of June 30, 2011, requesting approval for the School Department/Department of Transportation/Local to pay Rhode Island Department of Education (RIDE), for out of district transportation for the month of June in the 2010/2011 school year, for a total amount not to exceed \$5,553.28. (LOCAL)
26. Purchasing Administrator Petrarca, under date of July 1, 2011, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with RI Student Assistance Service, to provide Substance Abuse Counselor services at the Middle and High School Level, in a total amount not to exceed \$372,142.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

27. Purchasing Administrator Petrarca, under date of July 5, 2011, requesting approval for the School Department/Federal Programs to enter into a contract with Facing History and Ourselves, in conjunction with other District Partners, to advise the District on the implementation of the curriculum and to facilitate PD sessions during the 2011 summer institute and during the optional PD day, in a total amount not to exceed \$85,000.00. (Minority Participation is 0%) (FEDERAL-CONTINGENT UPON FUNDING)
28. Purchasing Administrator Petrarca, under date of July 5, 2011, requesting approval for the School Department/Federal Programs to enter into a contract with Tim Keirn, in conjunction with other District Partners, to advise the district on the development and revision of the US History and World History courses that are part of the District's secondary history/social studies frameworks to ensure that the curriculum is grounded in research and best practices in the area of history, in a total amount not to exceed \$30,050.00. (Minority Participation is 0%) (CONTINGENT UPON FUNDING)
29. Purchasing Administrator Petrarca, under date of June 30, 2011, requesting approval for the School Department/Department of Transportation/Local to pay Rhode Island Department of Education (RIDE), in an amount not to exceed \$1,300,000.00 for our district transportation for the 2011/2012 school year. (LOCAL)

DUE TO THE LACK OF A QUORUM AT THE MEETING OF JULY 5, 2011, THE FOLLOWING ITEMS WERE CONTINUED TO THIS MEETING:

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

30. Dated June 24, 2011, recommending Groundwork Providence, sole bidder, for Neutaconkanut Hill Trail Crew, in a total amount not to exceed \$22,753.22. (Minority Participation is 0%) (828-828-53500)
31. Dated June 24, 2011, recommending Rhode Island Natural History Survey, sole bidder, for Requests for Proposals, Roger Williams Park Pond Restoration Project, Project Management and Outreach Support, in a total amount not to exceed \$27,220.00. (Minority Participation is 0%) (809-809-53500)
32. Dated June 24, 2011, recommending Woonasquatucket River Watershed Council, sole bidder, for Woonasquatucket River Parks Summer Programming, in a total amount not to exceed \$21,000.00. (Minority Participation is 0%) (658-658-53500)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

33. Dated June 23, 2011, recommending Allied Waste Service of MA, LLC., low bidder, for Dumpster and Trash Removal (Blanket Contract 2011-2013), in a unit price amount. (Minority Participation is 0%)
34. Dated June 23, 2011, recommending Action Auto Parts, low bidder, for Auto Parts for Cars and Trucks (Blanket Contract 2011-2013), in a unit price amount. (Minority Participation is 0%)
35. Dated June 23, 2011, recommending Joe Pel Printing, low bidder, for Stationery, Letter Head, and Envelopes (Blanket Contract 2011-2013), in a unit price amount.

FROM PAUL THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

36. Dated June 15, 2011, recommending Cardi Corporation, low bidder, for Bituminous Concrete Material-FY 2011/2012 (Blanket Order), in a total amount not to exceed \$45,000.00. (1-101-508-54280-0000)

Item #1 \$67.00 per ton

Item # 2 \$66.00 per ton

37. Dated June 14, 2011, recommending Consolidated Concrete Corp., low bidder, for Portland Cement Concrete (FY 2011/2012), in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (GENERAL)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

38. Dated June 22, 2011, recommending Fuss & O'Neill, sole bidder, for Technical Support for Watershed Protection (Blanket 2011-2015), in a total amount not to exceed \$800,000.00 for the entire four year period. (Minority Participation is 0%) (843-5-00000-2970)
39. Dated June 21, 2011, recommending the following bidders for Miscellaneous Services for HVAC System Maintenance & Repair Various Water Supply Board Facilities (Blanket 2011-2014), in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-440-5291/848/848/52911)

Automatic Temperature Con.

Trane USA

40. Dated June 13, 2011, recommending Kemira, low bidder, for Liquid Ferric Sulfate (Blanket 2011-2013), in a total amount not to exceed \$3,500,000.00 for a 2 year period. (Minority Participation is 0%) (878-878-57006)

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41. Dated June 10, 2011, recommending AFA Protective System Inc., and Jefferson Electric, for RFP for Fire Inspection Services (Blanket 2011-2014), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (601-440-53500)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

42. Dated June 16, 2011, recommending Education Leadership Associates, Ltd., low bidder, for RFP for Management Services for Leadership Support and Development-2 Year Contract/Federal Programs-Grant Funding, in a total amount not to exceed \$156,800.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL-CONTINGENT UPON FUNDING)

COMMUNICATIONS:

43. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 8, 2011, requesting approval to continue engagement with the World Communication Center, Inc., for wireless service through FY 2011/2012, in the amount of \$33.95 a month per phone, for twenty three (23) phones. (101-907-52830)
44. Director of Communications/Public Safety Trinquet, under date of June 7, 2011, requesting approval to piggyback the state of Rhode Island Master Price Agreement with Nextel Communication of the Mid Atlanta, Inc., to utilize Nextel (a division of sprint) services for various departments throughout the city that cannot be provided by any other carrier, in a total amount not to exceed \$156,000.00. (GENERAL)
45. Chief of Police Esserman, under date of June 23, 2011, requesting approval to continue services for Resource Development and Administrative Services for Fiscal Year 2012 with Mr. Michael J. O'Toole, at the hourly rate of \$80.00 per hour, for one-hundred fifteen (115) hours, the monthly fee will not exceed \$9,166.00, for a the service amount not to exceed \$109,992.00. (Minority Participation is 0%) (FUND 839-STATE SEIZURE FUND)
46. Director of Communications/Public Safety Trinquet, under date of June 7, 2011, requesting approval to continue cellular service with T-Mobile, USA, with 203 lines of service (67 Phones, 136 Blackberry's), total monthly whenever minutes: 75,000 pooled minutes, monthly cost voice service 75 lines: \$3,750.00, monthly cost for each line beyond the 75th \$9.99, monthly cost for 131 additional lines: \$1,308.69, unlimited Blackberry Email/Data add-on: \$24.99, monthly cost for Blackberry data for Blackberry: \$3,398.64, Renewal will be for FY 2011, for a total annual subscription cost of \$144,000.00. (101-304-52415)

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47. Director of Communications/Public Safety Trinque, under date of June 27, 2011, requesting approval of continuation of services with Verizon for land line, various data lines, teleconference service with DS lines, for a total amount not to exceed \$555,000.00. (101-304-52415)
48. Chief Engineer & General Manager Marchand, under date of June 22, 2011, requesting approval to extend the existing contract with BCM Control Corp., for security system upgrade, in the amount of \$60,000.00 per year for security equipment maintenance through December 31, 2016, for a total amount not to exceed \$151,000.00. (Minority Participation is 0%) (875-875-52825)
49. Chief Engineer & General Manager Marchand, under date of June 22, 2011, requesting approval to increase funding for instrumentation parts and Services, with R.E. Erickson, for Emergency Services/Parts for Telemetry Equipment at Remote Water Supply Board Facilities, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (GENERAL)
50. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval for the School Department/Federal Programs-Title I to pay Lamar Outdoor Advertising, sole vendor, for comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelter, in a total amount not to exceed \$25,000.00 for the 2011-2012 school year. (Minority Participation is 0%) (TITLE I)
51. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval to amend the award with EA Engineering Services and Technology, Inc., to monitor air quality at the Alvarez School Parcel B, in the amount of \$3,686.04, needed to cover the final invoice for the 2010/2011 school year, making the new total amount not to exceed \$54,686.04. (Minority Participation is 0%) (LOCAL)
52. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Wireless Generation, sole vendor, to provide mClass tools and services to the District from July 2011 through June 2012, in a total amount not to exceed \$288,137.50. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
53. Purchasing Administrator Petrarca, under date of June 23, 2011, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant-Part A to enter into a contract with Inspiring Minds (formerly Volunteers in Providence Schools), to provide Kid's Bridge-a summer readiness program for incoming students, in a total amount not to exceed \$56,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART A)

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54. Purchasing Administrator Petrarca, under date of June 23, 2011, requesting approval for the School Department/Federal Programs-Title II, to enter into a contract with Community College of Rhode Island, to provide rental of 19 classroom facilities for 5 days a week from Monday, July 25 through, Friday, August 19, 2011 (with the exception of the holiday on August 8), in a total amount not to exceed \$13,300.00. (Minority Participation is 0%) (TITLE II-CONTINGENT UPONG FUNDING)
55. Purchasing Administrator Petrarca, under date of June 17, 2011, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), for a cost effective internet service that helps organizations manage Professional Development, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (TITLE II-CONTINGENT UPON FUNDING)
56. Purchasing Administrator Petrarca, under date of June 16, 2011, requesting approval to award \$247,812.00 in insurance coverage premiums in Fiscal Year 2011/2012 to RI Inter-Local Risk Management Trust for \$149,061.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$3,301.00 and to Sullivan Insurance Group for \$95,450.00 in the following dollar amounts: (LOCAL)
- | | |
|-------------------|--------------|
| School Department | \$197,386.00 |
| Safety Department | \$11,748.00 |
| Public Property | \$1,618.00 |
| PPBA | \$35,310.00 |
| Parks | \$1,750.00 |
57. Purchasing Administrator Petrarca, under date of June 21, 2011, requesting approval to reject all bids received on June 6, 2011, for RFP for Alternative Education Program Grades 5 through 8/Local and Federal Funding.
58. Purchasing Administrator Petrarca, under date of June 21, 2011, requesting approval to reject all bids received on June 6, 2011, for RFP for Alternative Education Program Grades 9 through 12/Local and Federal Funding.
59. Chief Engineer & General Manager Marchand, under date of June 16, 2011, requesting approval to reject all bids received for RFP for Microsoft Office 2010 Professional Plus.

B. OPENING OF BIDS:

1. TRAINING MANUAL-FIRE DEPARTMENT.
2. PHYSICAL EXAMINATIONS PER N.F.P.A STANDARD 1582, COMPREHENSIVE OCCUPATIONAL MEDICAL PROGRAM-FIRE DEPARTMENT.
3. (12) FERNO MASS CASUALTY INCIDENT (MCI) MANAGEMENT KIT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. SALE OF ALP SCHOOL, 582 ELMWOOD AVENUE, PROVIDENCE, RI-DEPARTMENT OF PUBLIC PROPERTY.
5. SALE OF SALVAGE VEHICLES/EQUIPMENT –DEPARTMENT OF PUBLIC PROPERTY.
6. PAINTING OF CITY HALL WINDOWS-DEPARTMENT OF PUBLIC PROPERTY.
7. CITY HALL DOME AND ROOF REPAIRS-DEPARTMENT OF PUBLIC PROPERTY.
8. ELEVATOR MAINTENANCE SERVICE FOR MUNICIPAL AND SCHOOL BUILDINGS (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
9. COIN COLLECTION SERVICES-DEPARTMENT OF PUBLIC WORKS.
10. RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOL/ 3 YEAR CONTRACT WITH 2 OPTION YEARS/FEDERAL PROGRAMS-TITLE I-SCHOOL DEPARTMENT.

DUE TO A LACK OF A QUORUM AT THE JULY 5, 2011 MEETING THE FOLLOWING BIDS HAVE BEEN HELD IN THE CITY CLERK’S OFFICE:

B. OPENING OF BIDS:

1. MEDICAL OXYGEN SUPPLY-FIRE DEPARTMENT.
2. TRAINING MANUAL-FIRE DEPARTMENT.
3. ULTRASENSE EC NITRILE GLOVES-FIRE DEPARTMENT.
4. (12) FERNO MASS-CASUALTY INCIDENT (MCI) MANAGEMENT KIT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

5. ANTIBIOTIC MEDICATION CACHE-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
6. REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR-PARKS DEPARTMENT.
7. INTEGRATED WORK ORDER MANAGEMENT, INVENTORY CONTROL, AND COST ACCOUNTING SYSTEM-WATER SUPPLY BOARD.
8. MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT UPGRADE & CONVERSION-WATER SUPPLY BOARD.
9. FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE) (BLANKET 2011-2013)-WATER SUPPLY BOARD.
10. VARIOUS FIRE HYDRANT PARTS (BLANKET 2011-2013)-WATER SUPPLY BOARD.
11. INSTALLING DEER EXCLUSION FENCING-WATER SUPPLY BOARD.
12. RFP FOR AUTISM SPECIALIST/VOCATIONAL ASSISTANT-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.
13. PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS-SCHOOL DEPARTMENT.
14. ELEVATOR MAINTENANCE SERVICE FOR MUNICIPAL AND SCHOOL BUILDINGS (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 1, 2011:

SCHOOL DEPARTMENT

RFP FOR CONSULT/TEACHER OF THE DEAF AND HARD HEARING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

TO BE OPENED ON MONDAY, AUGUST 15, 2011:

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING FALL 2011.

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FURNISH AND INSTALL WOODEN GUARDRAILS AT NEUTACONKANUT PARK.

PROVIDE MANAGEMENT SERVICES FOR ROGER WILLIAMS PARK POND RESTORATION PROJECT.

DUE TO THE LACK OF A QUORUM AT THE JULY 5, 2011 MEETING, THE FOLLOWING ADVERTISEMENT WAS CONTINUED TO THIS MEETING:

C. ADVERTISEMENT:

TO BE OPENED ON MONDAY, JULY 18, 2011

SCHOOL DEPARTMENT

RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOL/ 3 YEAR CONTRACT WITH 2 OPTION YEARS/FEDERAL PROGRAMS-TITLE I.